

# Work Order ID 77656

December-21-11 8:16:38 AM

**\*77656\***

Page 1

Item ID: D350-567-115

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Interior Floor Window

Start Date: 12/14/11 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 1/20/12 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |         |        |              |               |               |                  |                |
| IIN-D350-567                   | Rev D                    |                      |         |        |              |               |               |                  |                |

100

**\*100\***

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

0.00

0.00

110

**\*110\***

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

120

**\*120\***

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

N/A CK for MTS 11/12/21

11/12/22 P (40)

8/11/29

(74)

**Work Order ID 77656****\*77656\***

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December-21-11 8:16:38 AM

Item ID: D350-567-115

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Interior Floor Window

Start Date: 12/14/11 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 1/20/12 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00

**\*130\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-115

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

140

0.00

**\*140\***

QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/2/29/12 (4)

CK 12/01/02

11-12-29 (4)

# Picklist Print

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Work Order ID: 77656

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 12/14/11

Required Date: 1/20/12

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 04-08-24 JLM  
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC  
IPP Rev:C 08-10-07 as per revD DD verified by:

| Component Item ID/<br>Item Name          | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand  | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|------------------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|---------------|----------------|--------|
| AN526C632R12<br>Screw                    |                        | Purchased     | No          |                     |                  | 110             | Each               | 293.0000        | 9           | 36           |               |                |        |
|                                          |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                          |                        |               |             | ST347               |                  | 293             |                    |                 |             |              |               |                |        |
|                                          |                        |               |             | 119225              |                  | 293             |                    |                 |             | 36           |               |                |        |
| D2463<br>Seal                            |                        | Manufactured  | No          |                     |                  | 110             | f                  | 290.2750        | 4.41        | 17.64        |               |                |        |
| 1X (d2463-0530 AS PER DWG) CUT TO 53.00" |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                          |                        |               |             | ST404               |                  | 290.275         |                    |                 |             |              |               |                |        |
|                                          |                        |               |             | 72232               |                  | 290.275         |                    |                 |             |              |               |                |        |
| D3293-1<br>Doubler                       |                        | Manufactured  | No          |                     |                  | 110             | Each               | 4.0000          | 1           | 4            |               |                |        |
|                                          |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                          |                        |               |             | ST211               |                  | 4               |                    |                 |             |              |               |                |        |
|                                          |                        |               |             | 73457               |                  | 4               |                    |                 |             |              |               |                |        |
| D3294-1<br>Bracket                       |                        | Manufactured  | No          |                     |                  | 110             | Each               | 22.0000         | 1           | 4            |               |                |        |
|                                          |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                          |                        |               |             | ST212               |                  | 22              |                    |                 |             |              |               |                |        |
|                                          |                        |               |             | 69340               |                  | 1               |                    |                 |             |              |               |                |        |
|                                          |                        |               |             | 73722               |                  | 1               |                    |                 |             |              |               |                |        |
|                                          |                        |               |             | 75075               |                  | 10              |                    |                 |             |              |               |                |        |
|                                          |                        |               |             | 76172               |                  | 10              |                    |                 |             |              |               |                |        |
| D3295-041<br>Floor Window                |                        | Manufactured  | No          |                     |                  | 110             | Each               | 10.0000         | 1           | 4            |               |                |        |
|                                          |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                          |                        |               |             | ST212               |                  | 10              |                    |                 |             |              |               |                |        |
|                                          |                        |               |             | 73723               |                  | 3               |                    |                 |             |              |               |                |        |
|                                          |                        |               |             | 76173               |                  | 7               |                    |                 |             |              |               |                |        |

# Picklist Print

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Work Order ID: 77656

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 12/14/11

Required Date: 1/20/12

Start Qty: 4.00

Required Qty: 4.00

D3296-041  
Door Assembly

Manufactured No

110 Each 7.0000

1 4

Location

Loc Qty

Loc Code

ST218

7

75055

7

MS20470AD4-5  
Rivet, Universal Head

Purchased No

110 Each 1,746.0000

2 8

Location

Loc Qty

Loc Code

ST319

1746

118405

1746

MS20470AD4-6  
Rivet, Universal Head

Purchased No

110 Each 2,729.0000

115 460

Location

Loc Qty

Loc Code

ST319

2729

117395

28

118927

701

119109

1000

119546

1000

MS20470AD4-7  
Rivet, Universal Head

Purchased No

110 Each 1,494.0000

15 60

Location

Loc Qty

Loc Code

ST320

1494

116081

117

117887

269

118614

1108

MS21042L06  
Nut

Purchased No

110 Each 198.0000

9 36

Location

Loc Qty

Loc Code

ST300

198

118354

2

119109

100

119307

46

119758

50

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Shop Packet Print

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# Picklist Print

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Work Order ID: 77656

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 12/14/11

Required Date: 1/20/12

Start Qty: 4.00

Required Qty: 4.00

NAS1149DN632J

Purchased

No

110

Each

695.0000

Washer

Location

Loc Qty

Loc Code

ST298

695

118428

695

36

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Shop Packet Print

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## 5.0 PARTS LIST

| Qty<br>-015 | Qty<br>-017 | Qty<br>-025 | Qty<br>-027 | Qty<br>-111 | Qty<br>-117 | Part Number  | Description                                            |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------------------------------------------------|
| X           |             |             |             |             |             | D350-567-015 | FLOOR WINDOW INSTALLATION (SMALL)                      |
|             | X           |             |             |             |             | D350-567-017 | FLOOR WINDOW INSTALLATION (SMALL)                      |
|             |             | X           |             |             |             | D350-567-025 | FLOOR WINDOW INSTALLATION (LARGE)                      |
|             |             |             | X           |             |             | D350-567-027 | FLOOR WINDOW INSTALLATION (LARGE)                      |
|             |             |             |             | X           |             | D350-567-111 | FLOOR WINDOW INSTALLATION (EXTRA LARGE)                |
|             |             |             |             |             | X           | D350-567-117 | FLOOR WINDOW INSTALLATION (EXTRA LARGE)                |
| 1           | 1           |             |             |             |             | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL)                         |
|             |             | 1           | 1           |             |             | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE)                         |
|             |             |             |             | 1           | 1           | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE)                   |
|             | 1           |             | 1           | 1           |             | D350-567-115 | INTERIOR FLOOR WINDOW KIT                              |
| 1           |             | 1           |             |             | 1           | D350-567-031 | INTERIOR FLOOR WINDOW KIT<br>(SLIDING DOOR COMPATABLE) |

| Qty<br>-013 | Qty<br>-023 | Qty<br>-113 | Qty<br>-115 | Qty<br>-031 | Part Number  | Description                                            |
|-------------|-------------|-------------|-------------|-------------|--------------|--------------------------------------------------------|
| X           |             |             | 1           |             | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL)                         |
|             | X           |             |             |             | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE)                         |
|             |             | X           |             |             | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE)                   |
|             |             |             | X           |             | D350-567-115 | INTERIOR FLOOR WINDOW KIT                              |
|             |             |             |             | X           | D350-567-031 | INTERIOR FLOOR WINDOW KIT<br>(SLIDING DOOR COMPATABLE) |
| 1           |             |             |             |             | D2125        | REPLACEMENT WINDOW, SMALL                              |
|             | 1           |             |             |             | D2942        | REPLACEMENT WINDOW, LARGE                              |
|             |             | 1           |             |             | D3290-041    | REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE               |
| 1           |             |             |             |             | D2126-0600   | SEAL                                                   |
|             | 1           |             |             |             | D2463-0750   | NEOPRENE SEAL                                          |
|             |             | 1           |             |             | D2463-0860   | NEOPRENE SEAL                                          |
|             | 9           | 12          |             |             | 2600-6       | 1/4 TURN FASTENER                                      |
|             | 9           | 12          |             |             | 2600-LW      | WASHER                                                 |
|             | 9           | 12          |             |             | 212-12       | RECEPTACLE                                             |
|             | 22          | 21          |             |             | AN526C832R9  | SCREW (OR AN526C832-9, OR MS51957-126)                 |
|             | 44          | 42          |             |             | AN960JD8     | WASHER                                                 |
|             | 22          | 21          |             |             | MS21042L08   | NUT (OR MS21042-08)                                    |
|             | 18          | 24          |             |             | MS20426AD3-5 | RIVET                                                  |
| 2 SQ.<br>YD | 2 SQ.<br>YD | 2 SQ.<br>YD |             |             | N/A          | 9.7oz 7781 'S' GLASS UNIVERSAL WEAVE                   |
|             |             |             |             | 1           | D2463-0450   | NEOPRENE SEAL                                          |
|             |             |             |             | 1           | D3210-1      | DOUBLER                                                |
|             |             |             |             | 1           | D3211-1      | BRACKET                                                |
|             |             |             |             | 1           | D3212-1      | FLOOR WINDOW                                           |
|             |             |             |             | 1           | D3213-041    | DOOR ASSEMBLY                                          |
|             |             |             | 1           |             | D3293-1      | DOUBLER                                                |
|             |             |             | 1           |             | D3294-1      | BRACKET                                                |
|             |             |             | 1           |             | D3295-041    | FLOOR WINDOW                                           |
|             |             |             | 1           |             | D3296-041    | DOOR ASSEMBLY                                          |
|             |             |             | 1           |             | D2463-0530   | NEOPRENE SEAL                                          |
|             |             | 9           | 8           |             | AN526C632R12 | SCREW (OR AN526C632-12, OR MS51957-32)                 |
|             |             | 9           | 8           |             | AN960JD6     | WASHER                                                 |
|             |             | 9           | 8           |             | MS21042L06   | NUT (OR MS21042-06)                                    |
|             |             | 2           | 40          |             | MS20470AD4-5 | RIVET                                                  |
|             |             |             | 115         | 90          | MS20470AD4-6 | RIVET                                                  |
|             |             |             | 15          | 20          | MS20470AD4-7 | RIVET                                                  |